

STATE OF COLORADO

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# DEBT NET

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GENERAL SUPPORT SERVICES

• Central Collections Services •

DIVISION OF CENTRAL SERVICES

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**SPECIAL THANKS TO:** Ron McPheeters, who blew the whistle on me regarding monthly reports. So here are the facts, ma'am, just the facts. Here are two more reports you can expect from us on a monthly basis:

*Client Inventories* - Open & Closed account listing are provided monthly or as the agency requests. They are sent after COFRS closes for the previous month. They do not travel with the regular monthly reports.

*Acknowledgment Lists* - only contain new assignments. To confirm adjustments or paydirects the client should review their Open Accounts Inventory.



**BUT NO ONE TOLD ME...** Please let debtors know that if they need a *Paid-in-Full* (PIF) letter at the time they payoff their debts, they *MUST* use certified funds. Cashier's checks and money orders are okay, but checks and even credit cards take thirty days to clear. We're happy to help, but, we need the money, honey!



**GREATEST EXCUSE SO FAR:** "I can't pay you because I need the money to take my girlfriend out. If I don't, she's going to dump me!" (Rumor has it they are now, "Mr. & Mrs. Debtor")